

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  P00009		3. Effective Date  2004SEP15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA MITCHELL ANTONICH (586)574-8111 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ANTONICM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512  SCD B PAS NONE ADP PT HQ0337		Code S4201A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. W56HZV-04-C-0105 10B. Dated (See Item 13) 2003DEC19	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G  FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0105 <b>MOD/AMD</b> P00009	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00009 to Contract W56HZV-04-C-0105 is as follows:
  - a. Provide funding for Long Lead Material (LLM) and associated support labor for the acquisition of the following spare parts in support of the 7 each HERCULES vehicles for Australia:
 

6 each M88 Engines (NSN: 2815-01-414-6821)  
 6 each M88 Transmissions (NSN: 2520-01-417-4144)  
 6 each M88 Right Final Drives (NSN: 2520-01-432-2681)  
 6 each M88 Left Final Drives (NSN: 2520-01-432-2685)  
 7 each M88 Main Winches (NSN: 3950-01-434-3231)
  - b. Establish CLINs to fund the LLM on a cost reimbursement no-fee basis as follows:
 

CLIN 0009AA - LLM for M88 Engines  
 CLIN 0010AA - LLM for M88 Transmissions  
 CLIN 0011AA - LLM for M88 Right Final Drives  
 CLIN 0012AA - LLM for M88 Left Final Drives  
 CLIN 0013AA - LLM for M88 Main Winches
  - c. Incorporate Clause H.34, "Contract Funding Schedule and Termination Liability for CLINs 0009AA, 0010AA, 0011AA, 0012AA and 0013AA".
2. It is anticipated that the cost for the LLM will be converted into firm fixed price CLINs when the final price for the spares is agreed upon.
3. In implementation of the above, new pages 4(i), 4(j), 4(k), 4(l) and 4(m) are added in incorporate CLINs 0009AA, 0010AA, 0011AA, 0012AA and 0013AA, respectively. Page 25(e) is added for the accounting data. Page 31(d) is added to incorporate clause H.34.
4. The page of Modification P00003 that added clauses E-1 and E-2 was not referenced in that mod for page substitution purposes; that page is hereby named 21(a). Section G - accounting pages added by Modifications P00003 and P00008 were also not referenced in their respective mods. These pages are hereby named 25(a) through 25(d).
5. As a result of this modification, the total contract amount is increased by \$2,220,000.00 from \$60,159,442.66 to \$62,379,442.66.
6. All other terms and conditions of Contract W56HZV-04-C-0105 remain unchanged.

\*\*\* END OF NARRATIVE A 009 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0009	NSN: 2815-01-414-6821 FSCM: 00000 PART NR: 000000 SECURITY CLASS: Unclassified				
0009AA	<u>LONG LEAD MATERIAL FOR HERCULES SPARE PARTS</u>  CLIN CONTRACT TYPE: Cost Contract NOUN: LLM FOR M88 ENGINES PRON: J54INE0147 PRON AMD: 01 ACRN: AM AMS CD: ZZH023 FMS CASE IDENTIFIER: AT-B-ZZH  Long Lead Material (LLM) for 6 each M88 Engines, consisting of raw material, purchased parts, assemblies, subassemblies, components and associated support labor for planned production of 6 sets of material for 6 M88 HERCULES Engines.  Estimated Cost: \$1,176,600.00 Fee: -0- Total Cost: \$1,176,600.00  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BAT0444188D001 Y00000 M 000000 1 PROJ CD BRK BLK PT 000 XAT000 DEL REL CD QUANTITY DEL DATE 001 6 30-JUL-2007  FOB POINT: Origin  SHIP TO: <u>Contact DCMA for shipping instructions</u>  MARK FOR: SEE BELOW	6	LO	\$ ** N/A **	\$ 1,176,600.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	NSN: 2520-01-417-4144 FSCM: 00000 PART NR: 12365775 SECURITY CLASS: Unclassified				
0010AA	<p><u>LONG LEAD MATERIAL FOR HERCULES SPARE PARTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: LLM FOR M88 TRANSMISSIONS PRON: J54TRA0147 PRON AMD: 01 ACRN: AN AMS CD: ZZH024 FMS CASE IDENTIFIER: AT-B-ZZH</p> <p>Long Lead Material (LLM) for 6 each M88 Transmissions consisting of raw material, purchased parts, assemblies, subassemblies, components and associated support labor for planned production of 6 sets of material for 6 M88 HERCULES Transmissions.</p> <p>Estimated Cost: \$532,800.00 Fee: -0- Total Cost: \$532,800.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BAT0444188D002 Y00000 M 000000 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 XAT000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 30-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: SEE BELOW</p>	6	LO	\$ ** N/A **	\$ 532,800.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	NSN: 2520-01-432-2681 FSCM: 00000 PART NR: 12365778 SECURITY CLASS: Unclassified				
0011AA	<p><u>LONG LEAD MATERIAL FOR HERCULES SPARE PARTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: LLM FOR M88 RIGHT FINAL DRIVE PRON: J54RFD0147 PRON AMD: 01 ACRN: AN AMS CD: ZZH024 FMS CASE IDENTIFIER: AT-B-ZZH</p> <p>Long Lead Material (LLM) for 6 each M88 Right Final Drives, consisting of raw material, purchased parts, assemblies, subassemblies, components and associated support labor for planned production of 6 sets of material for 6 M88 HERCULES Right Final Drives.</p> <p>Estimated Cost: \$88,800.00 Fee: -0- Total Cost: \$88,800.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BAT0444188D003 Y00000 M 000000 1 <u>PROJ CD BRK BLK PT</u> 000 XAT000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: SEE BELOW</p>	6	LO	\$ ** N/A **	\$ 88,800.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	NSN: 2520-01-432-2685 FSCM: 00000 PART NR: 12365777 SECURITY CLASS: Unclassified				
0012AA	<p><u>LONG LEAD MATERIAL FOR HERCULES SPARE PARTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: LLM FOR M88 LEFT FINAL DRIVE PRON: J54LFD0147 PRON AMD: 01 ACRN: AN AMS CD: ZZH024 FMS CASE IDENTIFIER: AT-B-ZZH</p> <p>Long Lead Material (LLM) for 6 each M88 Left Final Drives, consisting of raw material, purchased parts, assemblies, subassemblies, components and associated support labor for planned production of 6 sets of material for 6 M88 HERCULES Left Final Drives.</p> <p>Estimated Cost: \$88,800.00 Fee: -0- Total Cost: \$88,800.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BAT0444188D004 Y00000 M 000000 1 <u>PROJ CD BRK BLK PT</u> 000 XAT000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 30-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: SEE BELOW</p>	6	LO	\$ ** N/A **	\$ 88,800.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	NSN: 3950-01-434-3231 FSCM: 00000 PART NR: 12364530 SECURITY CLASS: Unclassified				
0013AA	<p><u>LONG LEAD MATERIAL FOR HERCULES SPARE PARTS</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: LLM FOR M88 MAIN WINCHES PRON: J54MWL0147 PRON AMD: 01 ACRN: AP AMS CD: ZZH026 FMS CASE IDENTIFIER: AT-B-ZZH</p> <p>Long Lead Material (LLM) for 6 each M88 Main Winches, consisting of raw material, purchased parts, assemblies, subassemblies, components and associated support labor for planned production of 6 sets of material for 6 M88 HERCULES Main Winches.</p> <p>Estimated Cost: \$333,000.00 Fee: -0- Total Cost: \$333,000.00</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BAT0444188D005 Y00000 M 000000 1 <u>PROJ CD BRK BLK PT</u> 000 XAT000 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 30-JUL-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: SEE BELOW</p>	7	LO	\$ ** N/A **	\$ 333,000.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0009AA	J54INE0147 ZZH023	AM 1 4L5JUV	\$ 0.00	\$ 1,176,600.00	\$ 1,176,600.00
0010AA	J54TRA0147 ZZH024	AN 1 4L5JUJ	\$ 0.00	\$ 532,800.00	\$ 532,800.00
0011AA	J54RFD0147 ZZH024	AN 1 4L5JUT	\$ 0.00	\$ 88,800.00	\$ 88,800.00
0012AA	J54LFD0147 ZZH024	AN 1 4L5JUS	\$ 0.00	\$ 88,800.00	\$ 88,800.00
0013AA	J54MWL0147 ZZH026	AP 1 4L5JUR	\$ 0.00	\$ 333,000.00	\$ 333,000.00
			NET CHANGE	\$ 2,220,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AM	9711 X8242ATO1X6D1000ZZH 02326F7ATS20113	W56HZV	\$ 1,176,600.00
Army	AN	9711 X8242ATO1X6D1000ZZH 02426F7ATS20113	W56HZV	\$ 710,400.00
Army	AP	9711 X8242ATO1X6D1000ZZH 02626F7ATS20113	W56HZV	\$ 333,000.00
NET CHANGE				\$ 2,220,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 60,159,442.66	\$ 2,220,000.00	\$ 62,379,442.66

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-C-0105 <b>MOD/AMD</b> P00009	<b>Page</b> 9 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

SECTION H - SPECIAL CONTRACT REQUIREMENTS

H.34 Contract Funding Schedule and Termination Liability For CLINs 0009AA, 0010AA, 0011AA, 0012AA and 0013AA

H.34.1 Funds in the total amount of \$2,220,000.00 are presently available for performance of CLINs 0009AA, 0010AA, 0011AA, 0012AA and 0013AA on a cost reimbursable -- no fee basis. The contractor agrees that the amounts provided herein are sufficient through 28 February 2005 to enable the contractor and his subcontractors to initiate the acquisition and manufacture of all long lead item materials as required to support the planned production of 6 each M88 Engines, 6 each M88 Transmissions, 6 each M88 Right Final Drives, 6 each M88 Left Final Drives and 7 each M88 Main Winches.

H.34.2 In the event that additional funds are not made available to the contractor by written notice of the contracting officer on or before 28 February 2005, or another date agreed upon by the parties, the contract will be terminated pursuant to the General Provision entitled "Termination-Cost Reimbursement."

H.34.3 In any event, including termination, the Government's liability for CLINs 0009AA, 0010AA, 0011AA, 0012AA and 0013AA shall be expressly limited to the allotment specified in the termination liability schedule below and as referred to the Limitation Funds clause, including actions under the Termination clause.

H.34.4 The maximum cumulative liability for which the Government shall be responsible is as follows:

<u>MONTH/YEAR</u>	<u>LIABILITY</u>
Sep 04	\$ 240,000.00
Oct 04	\$ 420,000.00
Nov 04	\$ 790,000.00
Dec 04	\$ 1,240,000.00
Jan 05	\$ 1,680,000.00
Feb 05	\$ 2,220,000.00

It is understood that the cost for these long lead items will be converted to firm fixed price CLINs when final hardware pricing is agreed upon. When converted into the hardware CLINs, all applicable burdens and profit will be applied to the costs.

H.34.5 A complete list of Long Lead Material (LLM) items applicable to the above Termination Liability Schedule reflected above are set forth in Attachment 004, with the exception of the Auxillary Power Unit.

\*\*\* END OF NARRATIVE H 005 \*\*\*